



MISSOURI DEPARTMENT OF NATURAL RESOURCES  
WATER PROTECTION PROGRAM

**DRINKING WATER STATE REVOLVING FUND FACILITY PLAN SUBMITTAL CHECKLIST**

**1. APPLICANT INFORMATION**

APPLICANT NAME

ADDRESS

CITY

STATE

ZIP CODE

CONTACT PERSON

TELEPHONE NUMBER WITH AREA CODE

TITLE

TELEPHONE NUMBER WITH AREA CODE

CONSULTING ENGINEER

TELEPHONE NUMBER WITH AREA CODE

**2. CONTINUING AUTHORITY**

AUTHORIZED REPRESENTATIVE

TITLE

TELEPHONE NUMBER WITH AREA CODE

**3. PROJECT INFORMATION**

PROJECT NAME

☐ SRF Project No.

☐ USDA/RD

☐ SG Project No.

☐ DED/CDBG

☐ EPA Grant No.

☐ Other Funding Sources

**4. FACILITY PLAN INFORMATION in accordance with 10 CSR 60-12.020 (2)(F) (Check the enclosed items.)**

- ☐ BE CONSISTENT WITH ACCEPTED ENGINEERING PRACTICE
- ☐ APPROPRIATE DESIGN PERIOD
- ☐ CURRENT AND PROJECTED HYDRAULIC LOADING
- ☐ GENERAL PROJECT DESIGN CRITERIA
- ☐ DESCRIBE THE PURPOSE AND NEED OF THE PROJECT
- ☐ STUDY AND EVALUATE THE MOST FEASIBLE, ECONOMIC AND ENVIRONMENTALLY SOUND ALTERNATIVES
- ☐ CURRENT AND ESTIMATED FUTURE USER CHARGE (COST PER 5,000 GALLONS)
- ☐ CURRENT AND FUTURE WATER DEMAND
- ☐ DETAILED PROJECT BUDGET
- ☐ INCLUDE A PROJECT SCHEDULE (INCLUDING THE FOLLOWING DATES: CONSTRUCTION START, CONSTRUCTION COMPLETION, INITIATION OF OPERATION AND PROJECT COMPLETION).
- ☐ SEALED BY REGISTERED MISSOURI PROFESSIONAL ENGINEER
- ☐ SELECTED SITE LOCATION

**5. CLEARANCE LETTERS in accordance with 10 CSR 60-13.030**

- ☐ ARMY CORPS OF ENGINEERS
- ☐ DEPARTMENT OF NATURAL RESOURCES STATE HISTORIC PRESERVATION OFFICE
- ☐ DEPARTMENT OF CONSERVATION
- ☐ UNITED STATES FISH AND WILDLIFE
- ☐ DEPARTMENT OF NATURAL RESOURCES DIVISION OF GEOLOGY AND LAND SURVEY (WELLS AND STORAGE TANKS)
- ☐ FEDERAL ASSISTANCE CLEARING HOUSE
- ☐ DEPARTMENT OF NATURAL RESOURCES DIVISION OF STATE PARKS (INFRINGES ON FEDERALLY FUNDED PARKS)

**6. PUBLIC PARTICIPATION in accordance with 10 CSR 60-13.020 (2)(E) and 10 CSR 60-13.030 (5)(B)2**

- ☐ HOLD A PUBLIC HEARING TO DISCUSS THE PROPOSED PROJECT, PROPOSED ALTERNATIVE AND ITS POSSIBLE ENVIRONMENTAL IMPACT
- ☐ PROVIDE A TRANSCRIPT OF THE HEARING AND LIST OF ATTENDEES TO THE DEPARTMENT
- ☐ PROVIDE TO THE DEPARTMENT PROOF THAT ADVERTISEMENT AND NOTIFICATION OF THE MEETING(S) PROCEEDED THE HEARING BY 30 DAYS

**7. ENVIRONMENTAL EFFORTS in accordance with 10 CSR 60-13.030 (5)(B)1**

- ☐ INFORMATION DESCRIBING ANY IRREVERSIBLE AND IRRETRIEVABLE COMMITMENT OF RESOURCES TO THE PROPOSED PROJECT
- ☐ INFORMATION DESCRIBING THE FUTURE OF THE ENVIRONMENT WITHOUT THE PROJECT
- ☐ THE POTENTIAL ENVIRONMENTAL IMPACTS OF THE PROJECT AS PROPOSED INCLUDING THOSE WHICH CANNOT BE AVOIDED
- ☐ THE RELATIONSHIP BETWEEN THE SHORT-TERM USES OF THE ENVIRONMENT AND THE MAINTENANCE AND ENHANCEMENT OF LONG-TERM PRODUCTIVITY

Review will not be initiated until items in Section 4 are submitted. Issuance of an environmental review and final approval of the Facility Plan can not be given until all items have been submitted. Attach a schedule for submittal of any remaining information or documents.

**8. SIGNATURE**

The undersigned official of the applicant ensures the information contained herein and the attached documents are true, correct and complete to the best of my knowledge and belief.

PREPARER'S SIGNATURE

TITLE

DATE